

Document and entity information

	Mar 2026	Dec 2025
Company information		
Company information		
FASF member mark	true	
Document name	第3四半期決算短信 〔日本基準〕(連結)	
Filing date	2026-02-13	
Company name	GMB CORPORATION	
Stock exchange listings		
Tokyo	true	
Tokyo Prime	-	
Tokyo Standard	true	
Tokyo Growth	-	
Tokyo PRO Market	-	
Tokyo Others	-	
Nagoya	-	
Nagoya Premire	-	
Nagoya Main	-	
Nagoya Next	-	
Nagoya Others	-	
Sapporo	-	
Sapporo	-	
Sapporo Ambitious	-	
Sapporo Others	-	
Fukuoka	-	
Fukuoka	-	
Fukuoka Q-Board	-	
Fukuoka Others	-	
Phoenix	-	
Japan Securities Dealers Association	-	
Securities code	72140	
URL	https://www.gmb.jp	
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2026-03-31	
Quarterly period	3	
Representative		
Title	代表取締役社長	
Name	松岡 祐吉	
Inquiries		
Title	専務取締役	
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Tel	0745-44-1911	
Supplemental material of results	-	
Way of getting	-	
Convening briefing of results	-	
Target for briefing of results	-	
Note to fraction processing method	(百万円未満切捨て)	

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2025	Dec 2024
Quarterly operating results		
Quarterly operating results		

Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	78,156	77,074
% change	1.4	8.3
Operating profit		
Operating profit	1,817	1,733
% change	4.8	-1.4
Ordinary profit		
Ordinary profit	1,309	1,271
% change	3.0	-28.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	229	433
% change	-47.1	-46.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	485	1,081
Change in comprehensive income	-55.1	-41.6
Other consolidated operating results		
Basic earnings per share (Yen)	43.05	81.66
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results		

Business Results-Quarterly financial positions

	(in millions of yens)	
	Dec 2025	Mar 2025
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	96,056	88,548
Net assets	34,052	33,980
Capital adequacy ratio (%)	24.2	26.1
Net assets per share (Yen)	4,365.71	4,354.07
Note to consolidated financial positions		
Owner's equity	23,255	23,113
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Dec 2025
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Quarterly Dividends

	Mar 2026	Dec 2025	Mar 2025
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	-
Second quarter			
Result	20.00	20.00	20.00
Third quarter			

Result	-
Year end	
Result	20.00
Forecast	20.00
Upper	-
Lower	-
Annual	
Result	40.00
Forecast	40.00
Upper	-
Lower	-
Correction of dividend forecast from the most recent dividend forecast	
Correction of dividend forecast from the most recent dividend forecast	
Annual	-
Note to dividends	
Note to dividends	
Annual	-

Quarterly Forecasts

(in millions of yens)

Mar 2026

Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2026年3月期の連結業績予想（2025年4月1日～2026年3月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	105,000
Upper	-
Lower	-
% change	
Forecast	1.2
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	2,950
Upper	-
Lower	-
% change	
Forecast	51.8
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	1,750
Upper	-
Lower	-
% change	
Forecast	-1.0
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	450
Upper	-
Lower	-

% change	
Forecast	-24.0
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	84.82
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-

Notes-Significant changes in the scope of consolidation during the period

(in millions of yens)

Dec 2025

Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	
Others	
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
Note to significant changes in the scope of consolidation during the period	
Note to significant changes in the scope of consolidation during the period	-

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

Dec 2025

Applying of specific accounting of the consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	
Others	
Applying of specific accounting of the consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	true
Note to applying of specific accounting of the consolidated quarterly financial statements	

Note to applying of specific accounting of the consolidated quarterly financial statements

(注) 詳細は、添付資料10ページ「2. 四半期連結財務諸表及び主な注記(4)四半期連結財務諸表に関する注記事項(四半期連結財務諸表の作成に特有の会計処理の適用)」をご覧ください。

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

Dec 2025

Changes in accounting policies, accounting estimates and retrospective restatement

Changes in accounting policies, accounting estimates and retrospective restatement

Others

Changes in accounting policies, accounting estimates and retrospective restatement

Changes in accounting policies based on revisions of accounting standard

Changes in accounting policies other than ones based on revisions of accounting standard

Changes in accounting estimates

Retrospective restatement

Note to changes in accounting policies, accounting estimates and retrospective restatement

Note to changes in accounting policies, accounting estimates and retrospective restatement

Notes, Quarterly-Number of issued and outstanding shares common stock

	Dec 2025	Mar 2025	Dec 2024
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares (common stock)			
Others			
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	5,328,444	5,309,991	
Number of treasury stock at the end of fiscal year	1,541	1,541	
Average number of shares	5,319,186		5,304,035
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.